

Work Order ID 83960

Monday, April 30, 2012 10:58:50 AM

83960

Ship May 25th Page 1

Item ID: D407-797-111

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Basket Mounting Installation

Stop ***NS2***

Start Date: 5/1/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/11/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: mf Date: 12-04-30

Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D407-797-1

B

label only

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-111 CHG002

Srdolits

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

1x

Sp. 12-5-11

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Srdolits

D

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83960***83960***

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Item ID: D407-797-111

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Item Name: Basket Mounting Installation

Stop ***NS2***

Start Date: 5/1/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/11/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-111

Location:

PPP rev:

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

ME
12-05-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83960

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 5/1/2012















Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM
DD verf:EC

IPP Rev:B 11.09.12 @ chg 002

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D4271-011 Fwd Beam Assembly		Manufactured	No			110	Each	0.0000	 0	B82637	SP		
 D4271-013 Aft Beam Assembly		Manufactured	No			110	Each	1.0000	 0	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST168		1							
				80590		1							
 D4292-1 Fitting		Manufactured	No			110	Each	0.0000	 2	2			
 D4294-1 Fitting		Manufactured	No			110	Each	1.0000	 2	B82624	SP		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST470		1							
				82227		1							
 D4314-1 Shim		Manufactured	No			110	Each	10.0000	 4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST139		10							
				82225		10							
 D4314-3 Shim		Manufactured	No			110	Each	15.0000	 4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST139C		15							
				82226		15							
 AN6-17A BOLT		Purchased	No			110	Each	30.0000	 2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST341		30							
				116917		30							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC. Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83960

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 5/1/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

ANG-20A

Bolt

Purchased

No

110

Each

54.0000

2

2

Location

Loc Qty

Loc Code

ST341

54

114941

4

118706

50

NAS1149D0663J

Washer

Purchased

No

110

Each

971.0000

8

8

Location

Loc Qty

Loc Code

ST298

971

121243

471

121444

500

MS21042L6

Nut

Purchased

No

110

Each

746.0000

4

4

Location

Loc Qty

Loc Code

ST300

746

117677

25

118384

3

118927

48

119075

470

120308

200

MS27151-19

Nut

Purchased

No

110

Each

56.0000

4

4

Location

Loc Qty

Loc Code

ST293

56

116894

6

121339

50

MS24694-10

Screw

Purchased

No

110

Each

100.0000

4

4

Location

Loc Qty

Loc Code

ST289A

100

121166

100

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

REFERENCE ONLY

Qty -011	Qty -012	Qty -013	Qty -014	Qty -111	Part Number	Description
X					D407-797-011	QUICK RELEASE HELI-UTILITY-BASKET
	X				D407-797-012	QUICK RELEASE HELI-UTILITY-BASKET
		X			D407-797-013	QUICK RELEASE HELI-UTILITY-BASKET
			X		D407-797-014	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D407-797-111	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				1	D4271-011	BEAM ASSY, FWD
				1	D4271-013	BEAM ASSY, AFT
				2	D4292-1	FITTING
				2	D4294-1	FITTING
				4	D4314-1	SHIM
				4	D4314-3	SHIM
				2	AN6-17A	BOLT
				2	AN6-20A	BOLT
				8	NAS1149D0663J	WASHER (OR AN960JD616)
				4	MS21042L6	NUT (OR MS21042-6)
				4	MS27151-19	NUT
				4	MS24694-10	SCREW